

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.4,700/- towards Supplying of NPG 25 Toner to the Xerox Machine (Canon-IR : 2230) of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1972

Dated: 22.10.2008.
Read:

From M/s Laser Systems Ltd., Plot No 50, Sarvasukhi Colony, West Marredpally, Secunderabad-26, Bill No.LSL/HYD/782/08-09, dated: 30-08-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.4,700/- (Rupees Four thousand Seven hundred only) towards Supply of NPG 25 Toner to the Xerox Machine (Canon-IR : 2230) of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090 -Secretariat - SH-08- Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Laser Systems Limited, Secunderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Laser Systems Ltd., Plot No 50, Sarvasukhi Colony,
West Marredpally, Secunderabad-26.
The Home (OP.II-Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.